

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 01		3. Effective Date 2007MAY02		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEF JERRY L. JACKSON (586)574-6880 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JERRY.JACKSON6@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA, PA 19111-0427 SCD C PAS NONE ADP PT HQ0337		Code S3915A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GROVE U S L L C 1565 BUCHANAN TRAIL EAST P.O. BOX 21 SHADY GROVE, PA 17256-0021 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-05-D-0136/0003	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2007JAN29	
Code 12361		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$17,955.28							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) HEIDI L. HENDERSON HEIDI.HENDERSON@US.ARMY.MIL (586)574-8109			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAY02	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0136/0003 MOD/AMD 01	Page 2 of 5
Name of Offeror or Contractor: GROVE U S L L C		

SECTION A - SUPPLEMENTAL INFORMATION

1. This is a bilateral agreement.
2. The purpose of Modification 01 is as follows:
 - a. Add funding for the additional hours charged (214.5hours @ \$52.98 per hour) to verify the new load chart for the up-armour ATEC. This was necessary as a random sampling of test points were not adequate due to the addtional weight of the Add on Armour. 100% percent of the points were required to be tested. Total price \$11,364.21
 - b. Add funding for a minor repair of the ATEC up-armoured vehicle upon arrival at the Grove facility. Total price \$4,601.07
 - c. Reduction to freight -\$760.00
 - d. Add funding for 11 Erasable Programable Read Only Memory Chip to the Loan Moment Indicator (LMI). Total price \$2,750.00
3. Calculation:

Additional hours	\$11,364.21
Repair	\$ 4,601.07
Reduction in Freight cost	\$ (760.00)
Service for EPROM	\$ 2,750.00

	\$17,955.28
	=====
4. As a result of this modification the contract is increased by \$17,955.28, from \$18,378.90 to \$36,334.18.

*** END OF NARRATIVE A 0002 ***

Name of Offeror or Contractor: GROVE U S L L C

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0051AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>LOAD CHART</u></p> <p>NOUN: AOA-CHART VERIFICATION & TEST PRON: P166F2232T PRON AMD: 03 ACRN: AB AMS CD: 51108992015</p> <p>CLIN 0051AB provides fuding for an additional 214.5 hours @ \$52.98 per hour for a total cost of \$11,364.21</p> <p>It also funds a Minor repair to the AoA vehicle \$4,601.07 up on arrival at the Grove facility. Parts : 7585000157 Carrier Door Latch \$ 237.92 7246001165 Hand Throttle \$ 56.44 9333103498 LMI Console \$3,653.08</p> <p>Labor to complete repairs 11 hour @ \$60.96 per hour \$ 670.56 ----- \$4,601.07 =====</p> <p>Reduction to Frieght \$ (760.00)</p> <p> (End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH </p>				

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Name of Offeror or Contractor: GROVE U S L L C

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCH PERF COMPL</div> <div><div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>0</div></div><div><div>DATE</div><div>30-JUL-2007</div></div></div> <div>\$ 2,750.00</div>				

Name of Offeror or Contractor: GROVE U S L L C

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0051AB	P166F2232T 51108992015 A16P50151C2T	AB 1 6ZCC12	\$ 0.00	\$ 15,205.28	\$ 15,205.28
0051AC	P166F2232T 51108992015 A16P50151C2T	AB 1 6ZCC12	\$ 0.00	\$ 2,750.00	\$ 2,750.00
NET CHANGE				\$ 17,955.28	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 62035000061C1C09P51108931E1 S20113	W56HZV	\$ 17,955.28
NET CHANGE				\$ 17,955.28

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 18,378.90	\$ 17,955.28	\$ 36,334.18

ACRN	EDI ACCOUNTING CLASSIFICATION
AB 21 060820350000 S20113 61C1C095110899201531E1	6ZCC12S20113 W56HZV